

25X1

SECRET

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7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

**Richard M. Bissell, Jr.
12 - 17 April 1956**

- Travel Claim for Period

1. It is requested that subject (employee's - ~~officer's~~ - enlisted man's) 144.1 account be credited in the amount of \$ ~~144.10~~ **383.68**. This should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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10 April 1956**\$450.00****\$383.68**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~450.00~~ **383.68**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 1-56	6-1004-10-001	8751	02.1	\$383.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0-1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

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